## ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date:  | 15.09.03   |                                      | Job No.:                        |                         |            |                         | ADR Yes/N  | o: N          | ADR Da  | ite: |         | T  |               |              |
|--|--|--------------------------------------|---------------------------------|-------------------------|------------|-------------------------|------------|---------------|---------|------|---------|--|---------------|--------------|
| Product No.: D350-591                            |  |                                      |                                 |                         |            | Created By: VS./ Approv |            |               |         | #    | ECN #:  | 15- (  | 625           |              |
| Product Name: Heli-access step                   |  |                                      |                                 |                         |            |                         | Checked By |               | 1       | J.   | 4-      |  |               |              |
|  | •  |                                      |                                 |                         |            |                         |            | - 14          | I       |      |         |  |               |              |
| Distri   | DISTRIBUTION I Rend I Reen I   |                                      |                                 | Initial /<br>(YY/MM/DD) |            | Distribution            |            |               | Reqd    | Resp |         | nitial /<br>YY/MM/                               | DD)           |              |
| Director of Operations Y NF                      |  |                                      | JS/9/3                          |                         | DQA / QA   | Coord.                  | ord.       |               | PS / ED |      | 5109    |  |               |              |
| Production Manager / Coord.  Y MP / MF           |  |                                      |                                 |                         | 15.9       | .8                      | QC Coord   |               |         | Y    | PD      |  | 15.20         |              |
| Purchasing Manager / Purchasing Coord. N LL / CL |  |                                      |                                 |                         |            |                         | Custome    | Support       |         | Υ    | SW / LM |  | 1500          |              |
| Production Engineering Coord. N DD / JLM         |  |                                      |                                 |                         |            |                         | Custome    | Technical Su  | pport   | Y    | MB / HS | 7 15   | .04.0         | 06           |
| Production Engineering Coord. N DL               |  |                                      |                                 |                         |            |                         | Marketing  | ]             |         | V.   | MAD SL  | CIK  | <u>~ 0}-</u>  | 08           |
| Customer Order Processing N SL / BG              |  |                                      |                                 |                         |            |                         | Sales Su   | oport Manager |         | Ý    | CP      | VXX  | 06,           | 03           |
| _  |  |                                      |                                 |                         |            |                         |            |               |         |      |         | ¥  | 1             |              |
|  | on for Change:   |                                      |                                 |                         |            |                         |            |               |         |      |         |  |               |              |
| Custo  | omer request to revise 600 hour inspection   | time to 6                            | 600 hour/24 r                   | nonths insp             | oection ti | me                      |            |               |         |      |         |  |               |              |
|  | iments Affected:<br>D350-591 Rev. 4  |                                      |                                 |                         |            |                         |            |               |         |      |         |  |               |              |
| IF APPLICABLE: NCR: PAR:                         |  |                                      |                                 | _                       | CAR:       | CIR:                    |            |               | URF:    |      |         |  |               |              |
| PAPERWORK UPDATE X PARTS N                       |  |                                      |                                 |                         |            | COMPL                   | Υ 🔲        | PREVI         | OUS P   | ARTS | SATISFA | ACTORY   | х             |              |
| #  | Quality Assurance  | e Action                             | S                               |                         | Reqd       | Resp                    |            | No            | otes    |      |         | Co   | mplete        |              |
| 1  | Notify Previous Customers  |                                      |                                 |                         |            | MB                      |            |               |         |      |         |  | 205           |              |
| 2  | Notify Eurocopter France   |                                      |                                 |                         |            |                         |            |               |         |      |         | 715  | 101           | 01           |
| -  | Notify Augusta Westland  |                                      |                                 |                         |            |                         |            |               |         |      |         | Ļ <u> </u>                                       |               |              |
|  |  |                                      |                                 |                         | N          |                         |            |               |         |      |         |  |               |              |
| 4  | Manufacturing Licensing Agreement Upd  | ate                                  | -                               |                         | N          |                         |            |               |         |      |         |  |               |              |
| #  | Engineering A  | -41                                  |                                 |                         | Reqd       |                         | _          |               |         |      |         |  | -             |              |
| 5  | Engineering Actions Required Documents/Drawings/Item ID's Under Review (URF)   |                                      |                                 |                         |            | Resp                    |            | Notes         |         |      |         | Complete   |               |              |
| <del>ا</del> 6                                   | Update Master Document List (MDL)  |                                      |                                 |                         |            |                         | MDI DOCO   | 504.5         |         |      |         |  |               |              |
| 1 7  | Update Document Record (DR)  |                                      |                                 |                         |            | VS                      | MDL-D350-  | 591 Rev. L    |         |      |         | 7 Col 1  | 5.09.01       | <u>V2</u>    |
|  | Update Product Compatability Matrix  |                                      |                                 |                         |            |                         |            |               |         |      |         | <i>\\</i>  |               |              |
| <del>  0</del>                                   | Notify TC / FAA of Change (eg. ICA, 8110-3)  |                                      |                                 |                         |            |                         |            | **            |         |      |         | <b>_</b>   |               |              |
| 10   |  |                                      |                                 |                         |            |                         |            | <del>-</del>  |         |      |         | <del>                                     </del> |               |              |
|  |  |                                      |                                 |                         |            | L                       |            | <del></del>   |         |      |         | l  | -             |              |
| #  |  |                                      |                                 |                         |            | Resp                    |            | No            | otes    |      | -       | Co   | mplete        |              |
| 11   | Move / Update Electronic Files / Design Journal  |                                      |                                 |                         |            | KJ                      |            | "             |         |      |         | 15.0   |               | <del>7</del> |
|  |  |                                      |                                 |                         |            | KJ                      |            | **-           |         |      | "-      | 150  | 1.08          | <b>1</b>     |
|  | Update Approved/Preliminary Dwg PDF F  |                                      |                                 |                         | N          |                         |            |               |         |      |         | 7  | <i>,,</i> • • | 0            |
|  | Update Product Development Summary (   |                                      |                                 |                         | N          |                         |            |               |         |      |         |  |               |              |
|  | 7 7 7  |                                      |                                 |                         |            |                         |            |               |         |      |         |  |               |              |
|  | Create/Update Parts / STC Database   |                                      |                                 |                         | N          |                         |            |               |         |      |         |  |               |              |
|  | Update / Verify Airworthiness Release Ce   |                                      |                                 |                         | N          |                         |            |               |         |      |         |  |               |              |
|  | Create / Update Change Record Form / It  |                                      | Database                        |                         | N          |                         |            | . <u>.</u>    |         |      |         |  |               |              |
| 19   | Create / Update Packaging Process Plan   | <u> </u>                             | DDD)C                           | -                       | N          |                         |            |               |         |      |         |  |               |              |
| _ ^^   | Dad Decole required Declarity 5  | ess Plan (                           |                                 |                         | N          |                         |            |               |         |      |         |  |               |              |
| 20   | Red Decals required on Packaging Proce   | Decil 1 =                            |                                 |                         | N          | KJ                      |            |               |         |      |         |  | <i>*</i> 1**  | Λڼ           |
| 21   | Update Controlled Supplier Documents (C  |                                      |                                 |                         |            |                         |            |               |         |      |         | 15 00  | ያ ለፍ          | · (A)        |
| 21<br>22   | Update Controlled Supplier Documents (O<br>Update Grey Project Binder / Electronic F   | roject Fo                            | lder                            | -                       | Y          |                         |            |               |         |      |         | 15.0   | <u>/1 0 0</u> | ~            |
| 21<br>22<br>23                                   | Update Controlled Supplier Documents (0<br>Update Grey Project Binder / Electronic F<br>Update D-Part / M-Drawing / DSI / DEO M  | Project Fo<br>Master Bi              | older<br>nders                  | PTC'a)                  | N          | N3                      |            |               |         |      |         | 15.0   | 7100          |              |
| 21<br>22<br>23<br>24                             | Update Controlled Supplier Documents (O<br>Update Grey Project Binder / Electronic F   | Project Fo<br>Master Bi              | older<br>nders                  | STC's)                  |            | NJ                      |            |               |         |      |         | 19,0   | 7100          |              |
| 21<br>22<br>23                                   | Update Controlled Supplier Documents (0<br>Update Grey Project Binder / Electronic F<br>Update D-Part / M-Drawing / DSI / DEO M  | Project Fo<br>Master Bi              | older<br>nders                  | STC's)                  | N          | N3                      |            |               |         |      |         | 15.0   | 7,00          | 0            |
| 21<br>22<br>23<br>24<br>25                       | Update Controlled Supplier Documents (Cupdate Grey Project Binder / Electronic Fupdate D-Part / M-Drawing / DSI / DEO Nupdate "Royalty Paid to" attribute (Parts supplied to the control of the control of the control of the cupdate "Royalty Paid to" attribute (Parts supplied to the control of the cupdate "Royalty Paid to" attribute (Parts supplied to the cupdate "Royalty Paid to").   | Project Fo<br>Master Bi              | older<br>nders                  | STC's)                  | N          |                         |            |               |         |      |         | 15.0   |               |              |
| 21<br>22<br>23<br>24<br>25<br><b>Desc</b>        | Update Controlled Supplier Documents (Controlled Supplier Project Binder / Electronic Foundate D-Part / M-Drawing / DSI / DEO Module "Royalty Paid to" attribute (Parts surption / Action:   | Project Fo<br>Master Bi              | older<br>nders                  | STC's)                  | N          |                         |            |               |         |      |         | 15,0   | 7100          |              |
| 21<br>22<br>23<br>24<br>25<br><b>Desc</b>        | Update Controlled Supplier Documents (Controlled Supplier Documents) Update Grey Project Binder / Electronic Foundate D-Part / M-Drawing / DSI / DEO Note of the Update "Royalty Paid to" attribute (Parts: Proposition / Action: Indicate of the Update of Italian (Parts: Italian (P | Project Fo<br>Master Bi<br>sold unde | older<br>nders<br>er Dart USA S | STC's)                  | N          | KJ                      |            |               |         |      |         | 15.0   | 7100          |              |
| 21<br>22<br>23<br>24<br>25<br><b>Desc</b>        | Update Controlled Supplier Documents (Controlled Supplier Project Binder / Electronic Foundate D-Part / M-Drawing / DSI / DEO Module "Royalty Paid to" attribute (Parts surption / Action:   | Project Fo<br>Master Bi<br>sold unde | older<br>nders<br>er Dart USA S | STC's)                  | N          | NJ                      |            |               |         |      |         | 15.0   | 7100          |              |
| 21<br>22<br>23<br>24<br>25<br>Desc               | Update Controlled Supplier Documents (Controlled Supplier Documents) Update Grey Project Binder / Electronic Foundate D-Part / M-Drawing / DSI / DEO Note of the Update "Royalty Paid to" attribute (Parts: Proposition / Action: Indicate of the Update of Italian (Parts: Italian (P | Project Fo<br>Master Bi<br>sold unde | older<br>nders<br>er Dart USA S | STC's)                  | N          | NJ                      |            |               |         |      |         | 15.0   |               |              |

ECN Verified & Complete: \_

Date: SEP 1 6 2015